



# TAX INVOICE

Invoice# 708091

**ByteBloom Technologies**

123, 4th Main, Indiranagar, Bangalore

Bangalore

Karnataka

India

GSTIN 88AABMS0175C3Z6

Bill To:

Anusha Desai

555, Whitefield Main Road, Whitefield, Bangalore

Bangalore

Karnataka

India

GSTIN 22OPCDE1234F1ZY

Invoice Date : Sep 02, 2022

Due Date : Sep 02, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Antivirus Plus Software	7681	4	1999	719.64 9	719.64 9	0.00 0	7996.00
Sub Total								7996.00
SGST (9%)								719.64
CGST (9%)								719.64
<b>TOTAL</b>								<b>Rs.9,435.28</b>